

GOVERNMENT OF TELANGANA
ABSTRACT

EFS&T Department - Budget Estimates – 2014-15 – Administrative sanction for an amount of **Rs.7,26,000/- (Rupees Seven Lakhs Twenty Six Thousands only)** in favour of Member Secretary, A.P. State Council of Science & Technology (APCOST), Hyderabad under Plan from B.E. provision 2014-15 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (For.II) DEPARTMENT

G.O.RT.No. 68.

Dated: 25-09-2014.

Read:

G.O.Rt.No.527, Fin. (EBS.VIII) Dept., Dt.22.09.2014.

ORDER:-

In the G.O. read above, the Finance (EBS.VIII) Department have issued common Budget Release Order for an amount of **Rs.18,89,000/- (Rupees Eighteen Lakhs Eighty Nine Thousands only)** to EFS&T Department under Plan from B.E.2014-15 towards meeting the expenditure for the months of June, July, August and September, 2014 under various schemes, Heads of Account in favour of different HoDs.

2. In the said Budget Release Order, among other schemes, an amount of **Rs.7,26,000/-** has been released under the schemes of "Assistance to Institutions for Scientific and Technical Research (APCOST) and "Regional Science Centre, Warangal" under Plan from the BE provision 2014-15 towards meeting the expenditure for the months of June, July, August and September, 2014.

3. Accordingly, Government hereby accord administrative sanction to the Member Secretary, A.P. State Council of Science & Technology (APCSOST), Hyderabad, for an amount of **Rs. 7,26,000/- (Rupees Seven Lakhs Twenty Six Thousands only)** under Plan, from B.E. provisions 2014-15 under the schemes of "Assistance to Institutions for Scientific and Technical Research (APCOST) and "Regional Science Centre, Warangal" towards meeting the expenditure for the months of June, July, August and September, 2014, under the Heads of Account as mentioned below:-

Sl.No.	Head of Account	Amount for which administrative sanctioned accorded (Rs.)
1.	3425-60-200-11-05-310-312	2,22,000/-
2	3425-60-200-11-10-310-312	5,04,000/-
	Total	7,26,000/-

(Rupees Seven Lakhs Twenty Six Thousand only)

4. The concerned D.D.O. i.e., the Assistant Secretary to Govt., EFS&T Dept., is authorized to draw the amount by way of Detailed Voucher Bill/Grant-in-Aid and credit the same to the P.D. A/c. No.GA 216 (9/352) of the Member Secretary, A.P. State Council of Science & Technology, Hyderabad, under 8449 – Other Deposits – 120 – Miscellaneous Deposits -74 – Deposits of Andhra Pradesh State Council of Science & Technology.

5. The Member Secretary, A.P. State Council of Science & Technology, Hyderabad shall take necessary further action accordingly, duly following the instructions issued vide U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., Dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC).

To
The Member Secretary,
A.P. State Council of Science & Technology, Hyderabad

(P.T.O)

Copy to:-

The Accountant General, Telangana State, Hyderabad.

The Pay & Accounts Officer, Telangana State, Hyderabad

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

(with request to issue necessary authorization for drawal of the amount to the
M.S., APCOST., Hyderabad.)

The Finance (EBS.VIII) Department.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER